

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

TOUR - Finance Department - Sri K. Venkatesara Rao, Joint Secretary to Government, Finance Department proceeding to Korukonda by Flight on 20.08.2010 to attending the Administration (LBA) meeting and return Hyderabad by Train on 22.08.2010 - Orders - Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.: 3765**

**Dated:20.08.2010  
Read the following:**

Ref. : Note received from Joint Secretary to Government (KVR),  
Date:16.08.2010.

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**ORDER:**

In the reference cited, it has been stated that Sri K. Venkatesara Rao, Joint Secretary to Government, Finance Department proposal to go to Korukonda on 20-08-2010 by Flight and return on 22-08-2010 by Train to attending the Local Board Administration meeting on 21.08.2010.

2. Government, hereby accord permission to Sri K. Venkatesara Rao, Joint Secretary to Government, to travel by Flight from Hyderabad to Korukonda and back by train.
3. The expenditure in connection with the above journey shall be met from "2052 Secretariat General Services 090. Secretariat - S.H. (06) Finance Department - 110 Domestic Travel Expenses - 111 Traveling Allowance".
4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual shall submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To  
The Individual Concerned,  
Copy to: Finance (Claims) Department,  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**